

Work Order ID 65019

Wednesday, January 05, 2011 2:42:40 PM



Page 1

Item ID: D412-702-111B

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 1/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *RD*

Date: *11-01-5*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
110		0.00							
Small Fab	Memo	0.00							
Small Fab	Assemble as per ICA D412-702 P79								
120	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									

Pto →

EF 11/01/06 (D)

EF 11/01/06 (D)

8/1/06

(X)

W/O: 65019		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11/01/06 10/01/06	# 100	Perm. change correct! ADD information to header Box.	<i>[Signature]</i>	11.01.07			S 11/01/06

Part No: DH12-702-1113 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries





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[illegible]**Required Date:** 1/14/2011

Required Qty: 1.00

Comments: IPP rev A 07.05.11 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10L 	NAS1149D0332J	Purchased	No			100	Each	0.0000	4	4			
Washer D3570-1 		Manufactured	No			100	Each	13.0000	1	1			
Bracket													
				<u>Location</u>									
				ST245A				13					
				55311				13					
D3579-047 		Manufactured	No			100	Each	2.0000	1	1			
Shoulder Harness													
				<u>Location</u>									
				ST272				2					
				59041				2					
MS21042L3 		Purchased	No			100	Each	2,544.000	4	4			
Nut													
				<u>Location</u>									
				ST300				2544					
				114784				9					
				115835				831					
				116373				4					
				116391				900					
				116540				800					

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 65019



Parent Item: D412-702-111B



Parent Item Name: Harness Assembly

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

MS24694-S50

Purchased

No

100

Each

116.0000

4

4



Screw

EBU/01/06
4

Location

Loc Qty

Loc Code

ST289

116

115016

16

116304

100

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Shop Packet Print

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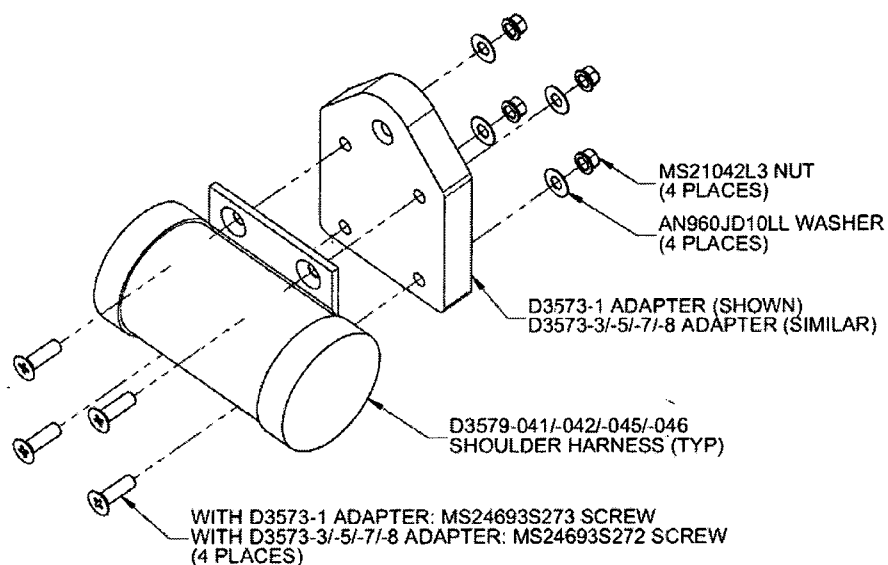
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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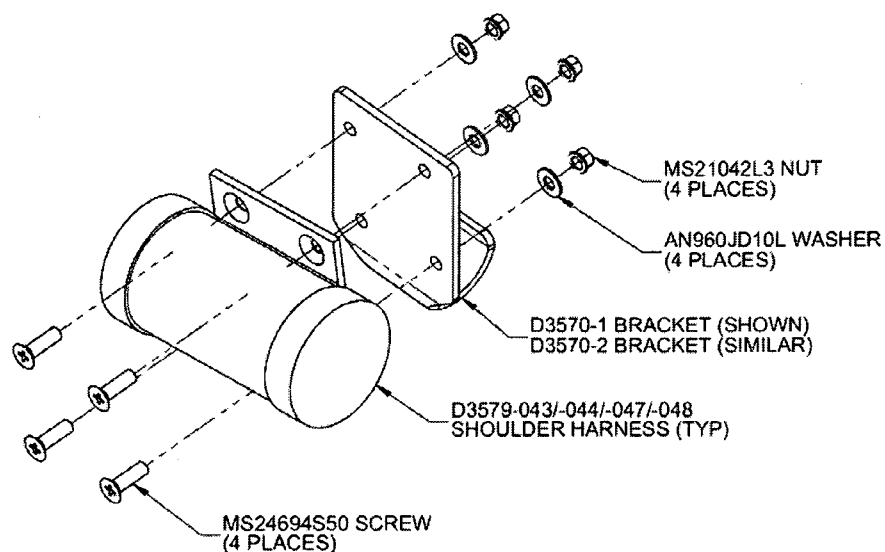
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 65019

RP 11-01-5

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NOTE: Date & initial all entries